Appendix 1: Initial List of Pos	sible	Site	Info	rmat	ion D	ata C	ate	gor	ies							
Possible Information Categories			Grou					_			ms I				_	
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	Š	₽	ل [©]	S	9	8	En	Ή	Μį	Ş	Š	Ş	D_{Θ}	Ş	An	Air
Site ID: Unique identifier for each site in the IC Tracking System	Α	Α	Α	Α	Α	Α										
Program Information: Information on program tracking the site including program name and program site ID	Α	A	A	A	A	A										
Site Name: Name of the site, including aliases	Α	Α	Α	Α	Α	Α										
Site Address(es): Address of the site including street, city, state, zip code (includes multiple addresses) *Closing facilities may not be incorporated into towns yet, and sites within may not have an address.	Α	A	A C*	A	Α	Α										
Locality: City/County/Township/Parish/Other where site is located	Α	Α	Α	Α	С	Α										
EPA Region: EPA Region associated with the site	С		В/С	С	NA	Α										
Site on Tribal Land	Α	Α	D	Α	NA	Α										
Site w/in 50 miles of Tribal Boundaries	Α	Α	D	С	NA	С										
Federal Facility Flag	Α	Α		С	B-	Α										
Congressional District(s): Congressional District(s) associated with the site	С	Α	В	С	NA	Α										
Site Background: Narrative information about the site (i.e., NPL Fact Sheets)	Α	A	D	В	Α	Α										
Parcel Number(s): Parcel Number(s) associated with the site	Α	A	Α	В	A or NA	С										

Appendix 1: Initial List of Po	ssible	Site	Info	rmat	ion D	ata C	ate	gor	ies						
Possible Information Categories					aluati			1 =					ated		
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	•	769/	16/	Con.	<i>S</i>		Emenail	λ 1116	: <u>:</u>	New Jersey	Wisconsin	New York	Zelaware Naw		ပ္ခဲ့
	*	, ,	Feder Feder		/e ₃₀ /	160 160	Per	Florida	Missouri	7	Sco,	٠ . ٤	Nalv	Army	Air Force
	\$	8	ل [©]	S	9	×	En	FIC	Νį	Ş	Ž;	S 2	<i>γ</i>	An	Air
Section, Township, Range: Section/Township/Range associated with the site location	A	A	В	В	A	NA									
Site Reference Point: Latitude and longitude of the stie (May include multiple coordinates)	Α	Α	A	Α	Α	Α									
Site Reference Point Metadata: accuracy, vertical measure, horizontal datum, source scale, site reference point description, method of collection for site coordinates	А	Α	Α	Α	Α	В									
Site Boundary: site boundary information including legal description of the boundaries, geodata, maps, or images	A	Α	D	Α	A or NA	Α									
Operable Unit(s): Operable Unit(s) associated with the site	Α	Α	В	С	В	В									
Hazardous Substance(s): CAS number, description, and location of hazardous substances associated with the site	Α	Α	A	В	Α	В									
Media Impacted: Media of interest	Α	Α	Α	В	Α	Α									
Engineered Controls/Remedy: Type of engineering controls and remedy at the site	А	A	В	В	A	Α									
Cleanup Authority: Indicator of remedial or removal authority	Α	Α	С	С	Α	В									
Site Lead: Party responsible for cleanup action	С	Α	С	Α	Α	С									
Site Status: Status within the cleanup process	Α	Α	D	В	Α	A									
Site Contact(s): Organization/title, address, phone number, and email of contacts for the site	A	A	A	A	A	В									

Appendix 2: Initial List of P	ossib	le IC	Sele	ectio	n Dai	ta Cat	ego	orie	S							
Possible Information Categories A B	Highes Mediur Lowest	t Priori	Grou y	I p Ev	aluati isagree	on on Prior olicable		υ U	Sy In U	Jse Jse		Not A	Avail	lable	_	Air Force
IC ID: Unique IC record identifier	A	A	A	A	A	A	Щ	$\overline{\mathcal{L}}$	V	>	Z	>	Q	<u> </u>	V	A
IC Description: Name of IC or title of the instrument	Α	Α	Α	Α	A *	Α										
IC Category: Category of the IC	С	С	С	В	C*	Ą										
IC Sub-Category: Sub-Category of the IC	Α	Α	С	С	C*	Roll- Up										
Media of Concern: Media associated with the IC	С	Α	Α	Α	Roll- Up	A										
IC Objective(s): Objective(s) of the IC	Α		В	Α	Å	A										
Remedy Protected by IC: Remedy protected by the IC	С	В	В	С	Roll- Up	Roll- Up										
Activity or Use Limitation of IC: Type of activity or use that IC prohibits	Α	Α	Α	Α	A	A										
Hazardous Substances Associated with the IC: Describes residual contaminants	С	Α	D	Α	Α	Α										

Appendix 2: Initial List of Po							ego	orie	S						
Possible Information Categories	Highes	ocus		I p Eva	aluati	on on Prior	ritv		Sy In U			valua ot Ava		٦	
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IC Area: Area to which the IC is applied	Α	Roll- Up	D	Roll- Up	Roll- Up	Roll- Up									
IC Boundary: Geocoded IC boundary information including legal description of the boundaries, geodata, maps, or images	A	A	D	A	A	↓ A									
Parcel Number(s): Parcel numbers of property impacted by IC (Multiple parcel #s may be associated with each IC, including parcels outside site boundaries)	A	Roll- Up	D	Roll- Up	Roll- Up	Roll- Up									
Conveyance of Property Rights to EPA: Indicates whether the IC conveys a property right to EPA	С	В	В	A	A	С									
State Assurances CERCLA §104(j): whether there are state assurances pursuant to CERCLA §104(j)	С	С	D	С	С	С									
Third Party Enforcement Rights: whether anyone has third party enforcement rights	С	С	D	Α	Α	С									
Risk Factors: Risk implications or impacts associated with the IC	С	С	С	С	С	С									
Anticipated Future Land Use: Type of future land use that IC implementation may accommodate (* = at time of IC selection)	Α	С	С	D	A *	С									
Contact(s) : Organization/title, address, phone number, and email of person selecting IC instrument	Α	C	С	С	A	С									

Appendix 3: Initial List of Poss							Ca	tego	orie	S						
Possible Information Categories	Highes	ocus				on on Prior	rity			yste Jse	ms			ted lable	7	
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IC ID: Unique IC record identifier	Α	Α	Α	Α	Α											
IC Source Document: Indicates whether the IC was called for in a decision document	Α		Α	Α	В	Α										
Implementation Status: Implementation details for the IC including whether it has been implemented and date of implementation	A		В	A	A	A										
Duration : Life span of the IC (i.e., permanent or temporary; if temporary, conditions it is contingent upon)	С	Α	A	A	Α	A										
Implementation Party: Party responsible for implementing IC and Party that IC restricts	Α	Α	В	Α-	Α	A										
Implementation Issues: Issues concerning forthcoming or previous implementation in order to identify ways and lessons learned to improve implementation of IC	С	В	С	С	С	С										
Termination Status : Termination details for the IC including whether it has been terminated and date of termination	Α	D	A	A	Α	Α										
Termination Initiation Party : Party responsible for initiating IC termination	С	D	С	С	A	NA										
Termination Approval Party : Party responsible for approving IC termination	Α	D	С	В	Roll- Up	В										
Modification Information: Information about changes or modifications to an implemented IC	Α	Α	Α	Α	Α	С										
IC Implementation Documents: Electronic images or web links including the IC Implementation Plan, IC instrument, articles*, and other related documents	Α	A* B	A	A	A	B+										
Contact(s): Organization/title, address, phone #, and email of position with IC implementation responsibility	Α	Α	A	A	A	A										

Appendix 4: Initial List of Possible IC	Moni	torin	g an	d En	forc	ement	t Da	ita (Cat	ego	orie	s				
Possible Information Categories				ıp Ev	aluati	on					ms				7	
	Highes Mediun					on Prior	rity		In L	Jse	Ш	Not .	Avai	lable	_	
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	S ^N	~~	۷٥	<u> </u>	\	*	Щ	ĬΪ	Ž	ž	3	≱	ď	ॐ	Ā	Ą
IC ID: Unique IC record identifier	Α	1	Α	Α	Α											
IC Monitoring Requirement(s): Indicates monitoring schedule																
for the IC (e.g., sampling, inspections) including type of document	A	D	В	С	Α	Α										
or instrument that schedules monitoring																
Monitoring Party(ies): Party responsible for carrying out the	Α	Α	В	С	Α	Α										
monitoring of the IC			٥													
Monitoring Frequency and Date: Frequency of scheduled	Α	Α	Α	C+	Α	Α										
monitoring and reporting and date of last monitoring event	^	^	A	6+	^	^										
Monitoring Findings: Findings related to monitoring of the IC																
(e.g., IC remains in place and is providing protection reqd by	Α	Α	Α	A-	Α	Α										
remedy)						A										
CERCLA Five Year Poview: Information on 5 vr reviews at site		В				D-11										
CERCLA Five-Year Review : Information on 5-yr reviews at site (e.g., review schedule, reviewer, last review date, IC findings)	Α	or	Α	Α	Α	Roll- Up										
(e.g., review scriedale, reviewer, last review date, re infamigs)		С				- •										
Notification Provisions for IC Breaches: Indicates the	С	Α	В	В	Α	Α										
notification procedures in the event the IC is breached	~	^	В		^	^										
IC Breach Incident Report: Breach incident information (What,			1	Б.												
date, reported by, description, etc.)	A	A	В	B+	Α	A										
Land Use Changes & Exposure Scenario Changes: Document	<u> </u>	_	_	_	_	_										
any on-site or off-site land use changes	A	Α	В	В	Α	В										
Enforcing Party: Party responsible for enforcing IC	Α	D	В	В	Α	Α										
Emoroning raity. Faity responsible for emoroning to	\vdash															
Enforcement Authority: Legal enforcement authority	Α	D	В	В	Α	Α										

Appendix 4: Initial List of Possible IC	Moni	torin	g an	d En	force	ement	t Da	ta (Cate	go	ries	;				
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IC Related Enforcement Action: Indicates whether there has been an enforcement action related to IC and date of action	Α	D	В	В	В	В										
IC Related Enforcement Action Resolution: Indicates whether the enforcement action related to the IC has been resolved and Docs the manner in which it was resolved	С	D	В	В	В	В										
IC Damages/Penalties: Information about damages or penalties (stipulated or statutory)	Α	D	В	В	В	В										
Monitoring/Enforcement Documents: Electronic images or web links including IC Assurance Plan, monitoring reports, articles, and other related documents	С	В	В	В	В	В										
Contact(s): Organization/title, address, phone #, and email of position with IC monitoring/enforcement responsibility	Α	Α	В	В	Α											

Appendix 5: Initial List of Poss	ible IC	C Co	st Inf	orm	atior	Data	Ca	teg	orie	es						
	Highest Mediun Lowest	t Priorit n Priori Priorit	ty V	D D NA	isagree	on Prior plicable		e	In U	Jse		Not A	Availa	able		rce
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IC ID: Unique IC record identifier	Α	Α	Α	Α	Α	Α										
IC Design Costs: Cost to design the required IC; also indicates whether the costs include the cost to design other ICs	Α	Α	В	С	A	NA or C										
IC Implementation Costs: Cost to implement the IC; also indicates whether the costs include the cost to implement other ICs	A	A	В	С	В	NA or C										
IC Monitoring Costs: Cost to inspect/monitor the IC; also indicates whether the costs include the cost to monitor other ICs	Α	Α	В	С	В	NA or C										
IC Enforcement Cost: Cost to enforce the IC; also indicates whether the costs include the costs to enforce other ICs	А	Α	В	С	В	NA or C										
Total IC Costs : Total cost of designing, implementing, monitoring, and enforcing the IC	А	Α	В	С	В	NA or C										
Remedial Cost Savings: Response costs saved by relying on ICs instead of eliminating all site contamination	А	Α	В	В	В	NA or C										
Contact(s): Organization/title, address, phone #, and email of position with IC cost responsibility	Α	Α	В	С	В	NA or C										

Appendix 6: Initial List of Possible	Ged	ograp	ohic	Infor	mati	on Da	ta (Cate	ego	ries	6					
В	Highes [.] Mediun	ocus t Priorit n Priorit Priorit	:y tv	I AN	sagree Not Apr	on on Prior olicable			Sy In U	lse				ted able]	
	State Regional Foodal Commercy Commercy Commercy NGO Nissouri New Jerse Wissonsin New York Delaware														Army	Air Force
Municipal Boundaries: Layers showing municipal boundaries	Α	Α	С	Α	Α	Α										
Transportation/Roads: Layers showing transportation network including roads and railroads	Α	Α	С	Α	Α	Α										
Hydrography: Water layers	Α	Α	С	Α	Α	В										
Hypsography: Elevation layers	Α	Α	С	В	Α	В										
Land Use/Land Cover: Classification of land use and cover such as open water and high density residential	Α	Α	С	Α-	Α	Α										
Geographic Names : Names for all known places, features, and areas in US identified by proper name	Α	Α	С	С	Α	В										
Aerial Imagery: Aerial photographs and satellite imagery	Α	Α	С	Α	Α	В										
Federal and Indian Lands: Layers portraying federal and Tribal administration of land	Α	Α	С	В	Α	В										